

Vashon Park District Payroll Summary August 2017

	Hours	Aug 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	1,032	25,398.85
Salary Sick	16	680.85
Salary Vacation	64	1,753.45
Hourly	1,312.25	27,200.67
Hourly Sick	35	740.94
Hourly Temp and Seasonal	3,032.75	39,860.51
Hourly Vacation	182.75	4,147.48
Housekeeping Admin	14.5	362.50
Overtime (x1.5) hourly	16	344.25
Overtime (x1.5) Temp and Season	23	414.00
Wage Adjustment		139.75
Health Insurance Reimbursement		235.86
Total Gross Pay	5,728.25	101,279.11
Deductions from Gross Pay		
Health Insurance		-1,217.58
Simple IRA Emp.		-1,620.57
Total Deductions from Gross Pay		-2,838.15
Adjusted Gross Pay	5,728.25	98,440.96
Taxes Withheld		
Federal Withholding		-8,145.00
Medicare Employee		-1,468.56
Social Security Employee		-6,279.30
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-15,892.86
Additions to Net Pay		
Cell Phone Reimbursement		692.40
Mileage Reimbursement		319.63
Total Additions to Net Pay		1,012.03
Net Pay	5,728.25	83,560.13
Employer Taxes and Contributions		
Medicare Company		1,468.56
Social Security Company		6,279.30
WA - Unemployment Company		1,947.80
Simple IRA Co. Match		1,473.54
1501 L&I Company		13,851.85
5306 L&I Company		183.04
6209 L&I Pool		366.76
WA - Employment Admin. Fund		26.59
Total Employer Taxes and Contributions		25,597.44